

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICAN FUTURE FUND(186925)
4225 Fleur Dr Ste 142
Des Moines, IA 50321-2325

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53684
Contract Dates: 09/27/2012-10/03/2012
Customer Order:
Linked Order:
CPE: / / 1407

Invoice Num: 1141-415580
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 6

PAY BY 10/30/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: AFF EST. 1407 9/27-10/3

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING	09/27/2012-09/28/2012	. . . T F . .	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . T F . .	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	06:28 AM		AFF1211	30	1,000.00			
09/28/2012	Fr	06:56 AM		AFF1211	30	1,000.00			
2	CBS THIS MORNING	09/27/2012-09/28/2012	. . . T F . .	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . T F . .	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	08:12 AM		AFF1211	30	750.00			
09/28/2012	Fr	07:28 AM		AFF1211	30	750.00			
3	JEFF PROBST SHOW	09/27/2012-09/28/2012	. . . T F . .	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . T F . .	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	09:22 AM		AFF1211	30	400.00			
09/28/2012	Fr	09:46 AM		AFF1211	30	400.00			
4	ELLEN DEGENERES	09/27/2012-09/28/2012	. . . T . . .	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . T . . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	04:36 PM		AFF1211	30	1,000.00			

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600 Fairmount Ave Ste 306
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5	M-F 5PM NEWS	09/27/2012-09/28/2012	...TF..		30	2	2,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		...TF..	2		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	05:24 PM		AFF1211	30	2,000.00			
09/28/2012	Fr	05:27 PM		AFF1211	30	2,000.00			
7	WHEEL OF FORTUNE	09/27/2012-09/28/2012	...TF..		30	2	4,400.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		...TF..	2		4,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	06:48 PM		AFF1211	30	4,400.00			
09/28/2012	Fr	06:53 PM		AFF1211	30	4,400.00			
8	LATE NEWS M-F/SU	09/27/2012-09/30/2012	....F..		30	1	4,200.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		....F..	1		4,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	10:18 PM		AFF1211	30	4,200.00			
9	LATE NIGHT WITH DAVID LETTERMAN	09/27/2012-09/28/2012	...TF..		30	2	1,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		...TF..	2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	10:46 PM		AFF1211	30	1,000.00			
09/28/2012	Fr	11:10 PM		AFF1211	30	1,000.00			

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Customer Order:
Linked Order:
CPE: / / 1407

Invoice Num: 1141-415580
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
10	PERSON OF INTEREST	09/27/2012-10/03/2012	... T ...		30	1	8,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		... T ...	1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	08:49 PM		AFF1211	30	8,000.00			
11	BLUE BLOODS	09/27/2012-10/03/2012	.... F ..		30	1	5,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.... F ..	1		5,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	09:33 PM		AFF1211	30	5,500.00			
12	CBS THIS MORNING: SATURDAY	09/27/2012-10/03/2012	..... S .		30	1	450.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		..... S .	1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	07:28 AM		AFF1211	30	450.00			
13	SATURDAY 6P NEWS	09/27/2012-10/03/2012	..... S .		30	2	1,400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		..... S .	1		1,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa				30			1,400.00	Preempted
09/29/2012	Sa	06:47 PM	09/29/2012	AFF1211	30	1,400.00	1,400.00		Makegood in 14:00:01-18:49:19

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14	WHEEL OF FORTUNE	09/27/2012-10/03/2012S.		30	1	1,800.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S.	1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa				30				Credit
15	CRIME TIME SATURDAY	09/27/2012-10/03/2012	.....S.		30	1	2,100.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S.	1		2,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	08:34 PM		AFF1211	30	2,100.00			
16	48 HOURS MYSTERIES	09/27/2012-10/03/2012	.....S.		30	1	3,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S.	1		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	09:27 PM		AFF1211	30	3,500.00			
17	LATE NEWS SAT	09/27/2012-10/03/2012	.....S.		30	1	2,600.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S.	1		2,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	10:31 PM		AFF1211	30	2,600.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
18	CBS SUNDAY MORNING		09/27/2012-10/03/2012	 S		30	1	2,100.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . . . . S		1		2,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/30/2012	Su	08:46 AM		AFF1211	30	2,100.00				
19	SIXTY MINUTES SUNDAY		09/27/2012-10/03/2012		. . . . . S		30	1	8,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . . . . S		1		8,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/30/2012	Su	07:00 PM		AFF1211	30	8,500.00				
31	48 HOURS MYSTERIES		09/27/2012-10/03/2012		. . . . . S .		30	1	3,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . . . . S .		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/29/2012	Sa	10:00 PM		AFF1211	30	3,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		24		61,450.00		9,217.50	52,232.50	1,400.00	1,400.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	CONTROLLERS OFFICE: WCCO-TV	
	(612) 330-2418	
	Gross Billing	61,450.00
	Trade Value	0.00
	Agency Commission	9,217.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	52,232.50

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